



Mehta Construction Central

#707, S.G. Highway, Ahmedabad - 380015

GSTIN No:24ENPGZ2750Q1Z2

PAN No:WYFCE2986T

TO:

Deepak Arora
1414, Sector 5, Mumbai
0172-55443322
deepak.arora@gmail.com

TAX INVOICE

GST number: 24NZPQG2145F1Z3

PAN number: WJLIP6268T

Date of invoice: 23-03-2023

Invoice number: 312

Purchase Order #: 6741

Description	HSN	Quantity	Unit Price	Per	IGST RATE	Amount
Shovels	8201	27	400.00	piece	18%	10800.00
Gravel	2517	28	800.00	ton	18%	22400.00
Steel Rods	7214	11	55.00	kg	18%	605.00
Sub Total						33805.00
IGST						18% 6084.9
Grand Total						39889.90